

From: ChicMic Technologies LLP
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Bill to: Justin Davis
Attn: Justin Davis
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INVOICE

INVOICE # T599597784
DATE Jul 9, 2023
DUE DATE Jul 10, 2023
TOTAL AMOUNT \$342.00
TOTAL DUE \$342.00

DESCRIPTION / MEMO	AMOUNT
(32454401) Deepak Sharma - 12:40 hrs @ \$27.00/hr - 07/03/2023 - 07/09/2023	342.00
TOTAL AMOUNT:	\$342.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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